



KY Data Warehouse Weekend Update

Week Ending: 05/25/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,450	\$345,520.07
	CA	Y	564	\$34,551.78
	CO	N	147,535	\$11,173,774.22
	CV	N	1,448	\$(402,148.45)
	CV	Y	566	\$(70,332.26)

Institutional	CA	N	926	\$1,143,825.56
	CA	Y	55	\$11,718.13
	CO	N	27,410	\$10,582,409.36
	CV	N	926	\$(2,009,447.77)
	CV	Y	55	\$(30,525.61)

Dental	CA	N	20	\$880.00
	CO	N	1,018	\$156,781.64
	CV	N	20	\$(2,531.72)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	19,168	\$12,306,859.32
Professional	118,312	\$6,432,776.81
Dental	8,916	\$507,058.74
Pharmacy	108,937	\$4,203,622.08

Week Ending: 05/18/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,821	\$419,797.10
	CA	Y	416	\$15,168.86
	CO	N	150,196	\$14,849,179.05
	CV	N	1,821	\$(662,802.54)
	CV	Y	416	\$(38,133.16)

Institutional	CA	N	981	\$1,201,554.89
	CA	Y	86	\$6,982.27
	CO	N	27,157	\$18,010,094.63
	CV	N	980	\$(2,015,301.45)
	CV	Y	87	\$(19,219.23)

Dental	CA	N	3	\$0.00
	CO	N	738	\$105,886.27
	CV	N	3	\$(388.32)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,841	\$0.00
	CO	N	150,318	\$2,419,165.41

Encounters:	Claim Count	Paid Amount
Institutional	14,238	\$12,238,686.20
Professional	247,735	\$14,940,730.72

Capitations:	Claim Count	Paid Amount
Passport Capitation	191,599	\$65,756,123.54
NET Capitation	739,098	\$5,226,117.63
KenPAC Capitation	74	\$(296.00)
Lockin Capitation	0	\$0.00
MCO Capitation	549,278	\$181,230,964.23

	Members In:	Count	
FFS			
	Comprehensive Choices	23,955	
	Family Choices	292	
	Global Choices	4,059	
	Optimum Choice	8,679	
	Medicare	76,720	
	Total:	113,705	
Passport		169,709	
	Total:	169,709	
MCO			
	Coventry	241,369	
	KY Spirit	143,056	
	Wellcare	152,057	
	Total:	536,482	
	Grand Total:	819,896	

Paid Claims Missing:	Count FFS	Count ENC
COS	0	124
Member County	0	0
Member ID	0	0
Member Program Code	0	76
Member Program Status	0	76
Provider ID	0	0
Fund Code	0	299

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,529	\$1,080,741.29

Encounters:	Claim Count	Paid Amount
Dental	61	\$0.00
Pharmacy	1,746,579	\$59,193,655.73

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,033	
	Family Choices	293	
	Global Choices	3,922	
	Optimum Choice	8,758	
	Medicare	76,720	
	Total:	113,726	
Passport		169,672	
	Total:	169,672	
MCO			
	Coventry	241,318	
	KY Spirit	142,955	
	Wellcare	152,020	
	Total:	536,293	
	Grand Total:	819,691	

Paid Claims Missing:	Count FFS	Count ENC
COS	1	266
Member County	0	0
Member ID	0	0
Member Program Code	5	567
Member Program Status	5	567
Provider ID	0	0

EXPENDITURES	28	\$412,293.92
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Fund Code	9	3,631
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	13,455	\$2,277,523.65
EXPENDITURES	21	\$9,323,474.95